8329458/2023/ACCOM -GAD01 GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Department – Providing of Private leased residential accommodation to AIS Officers – Residential Accommodation provided to Sri O. Anand, IAS, Joint Commissioner (ST), Visakhapatnam-I Division - Sanction of rent Rs. 80,000/- @Rs.40,000/- per month for the months of October, 2023 and November,2023 to M/s Shaurya Constructions - Orders - Issued.

GENERAL ADMINISTRATION (ACOMM.) DEPARTMENT

G.O.Rt.No.2457 Dated:22-12-2023.

Read the following:

1. G.O.Rt.No.2143, G.A (SC-A) Department, Dated:2-11-2023.
2. U.O. Note.No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement for the period of (11) months i.e., from 1-8-2023 to 30-6-2024 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the House Owner of Door No.7-1-42,43 & 44, Mangalagiri apartments, Kirlampudi Layout, Visakhapatnam i.e., M/s Shaurya Constructions represented by Sri. Inder Nuthakki for providing leased accommodation to the MoS Sri O. Anand, IAS, Joint Commissioner (ST), Visakhapatnam-I Division on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.80,000/- (Rupees Eighty Thousand only) @Rs.40,000/- per month towards payment of rent for the period of two (2) months i.e., from 1-10-2023 to 30-11-2023 to the Owner of the House taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (4) above to the account of the House Owner i.e., M/s Shaurya Constructions represented by Mr. Inder Nuthakki, **A/c No.26170200009914**, Bank of Baroda, Visakhapatnam, IFSC Code:BARB0MVPVIS, PAN No.ACAFS5942B.

4. Sri O. Anand, IAS, Joint Commissioner (ST), Visakhapatnam-I Division shall remit back his HRA from 1-10-2023 to 30-11-2023.

5. The expenditure shall be debited to the Head of Account "2052-00- 090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri O. Anand, IAS, Joint Commissioner (ST), Visakhapatnam-I Division.
The G.A (Claims.C) Department, AP Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., House Owner i.e., M/s Shaurya Constructions represented by Mr. Inder Nuthakki, Flat No.501, Aurum apartments, Kirlampudi Layout VSP-530017.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (2242449).

//FORWARDED::BY ORDER//

SECTION OFFICER